Dr The Charity Fund of the United Churches

| | | | | | |
|---|---|---|---|---|---|
| 1826 | | | | 1826 | |
| 1827 | To Total Am invstd in Public Stock as p particulars in Genl Stat cost | 5086 | 54 | April 1827. | By |
| | To taxes paid on Gr Rent exclusive of those paid & deducted for purpose to payment to Treasurer | 9 | 98 | Mar 28 | By |
| | To Am paid for Book & Recording Deed for Am paid Rev J. Kemper for Communicants being balance | 6 | 50 | | By |
| | To that Am as p Redemption Stock | 1489 | 90 | | By |
| | To Am paid Dr Collections in the Churches | 406 | 12 | | By |
| | To Dr Total Communion Sch | 406 | 43 | | By |
| | To Dr do for General Charity | 356 | 32 | | By |
| | To Am paid for Gr Rent, Invstg of Legacies including Deed & | 608 | 22 | | By |
| | | 7029 | 01 | Total | |
| | Balance in Treasurers hands | 51 | 23 | | |
| | | 7080 | 24 | | |

We the Committee have examined the Acct of J. H. White Treasurer of the Charity Fund, & find the same correct & that there remains in his hands a Balance of Fifty One 23/100 Dollars

Philad[a] May 3. 1827 C. Wayne

T. M. Hale

Philip H. Nicklin

Committee

Examined & found correct

April 17

d Churches in Acct with Tho H White Treas

| | | | |
|---|---|---|---|
| | 1826 April 1827 March | By Amt rec from former Treasurer | 2912 14 |
| 1816 54 | | By Ditto rec't for 1 note of $ Hagan & Co Issued by Judge of 2 Shares of Pennsylv Insurance Stock | 1104 |
| | | By U States 6 p c Stock Issued 4 July 1826 | 1015 81 |
| 9 98 | | By Amt rec from Church Warden | |
| 6 50 | | Agacies of Mary Brandon Wargaret Rund, directed by Estby to be invested in a ground rent | 666 87 |
| 148 90 | | By Total Interest rec'd on Stock | 203 63 |
| 406 12 | | By Ditto Ground rents, Some thous long standing | 301 24 |
| 406 43 | | By 2 Dividends on 2 Shares Stock | 64 |
| 356 32 | | By Collections in Churches | 406 12 |
| 608 22 | | By Communion receipts | 406 43 |
| 4029 01 | | Total Present Investments | $ 7080 24 |
| 51 23 | | U States 6 p c Stock of 1815 | 500 |
| | | 5 D 1820 | 1000 |
| 7080 24 | | " " 1821 | 3028 36 |
| | | " 1822 | 300 |
| | | | $ 4828 36 |
| H White | E E | Ground Rents as | |
| ect & that | | by Trustees last | 117 30 |
| ow Dollars | | Ditto Purchase since | 42 |
| | Unlad a Apr 17 1827 | (subject to Taxes) | 159 30 |

Tho H White Treas Chunky Fund of United Churches.

Account of Thomas A. White
Treas.r of the Charity Fund.

and

Report of the Committee of
Accounts thereon.

May 21. 1827.

D^r The Charity Fund of the United Churches co

| | | | | |
|---|---|---|---|---|
| 1828 | To Amount paid Rev^d M^r Stemford For Charitable Distribution in all during the Year | 1,080 | 67 | 1827 April 17 By 1828 April 1 By |
| | To Taxes paid on Ground rents | 6 | 66 | |
| | Balance in Treasurers hands | 108 | 33 | |
| | | 1,195 | 00 | |
| | | 1,289 | 95 | |
| | D^r | 1,289 | 95 | |

We the Committee have examined the Accounts of Thos H. White Treasurer of the Charity Fund & find the same correct & that there remains in his hands a balance of One hundred & forty eight Dollars 95/100 – as above stated on the 14th Apric last

Philad 30th May 1828

E. Wayne
Thos. Hale
J. Percival.

Committee of Accts

nited Churches in Account with Tho⁸ H White Treas

| | | | |
|---|---|---|---|
| | 1827 | | |
| | April 17 | By Balance from former Acct | 51 23 |
| | 1828 | By Receipts since last Acct viz | |
| | April | Communion | 362 12 |
| 1080 67 | | Ground Rents | 137 14 |
| 66 | | Interest | 246 40 |
| | | Charitable Collections | 377 15 |
| | | Balance of Interest Account Received from John A Bancker former Treasurer, money lent on Insurance Stock | 62 24 |
| 1087 33 | | | |
| 148 95 | | | |
| 1236 28 | | | 1236 28 |

of Thos H. White
dec. of that there
e Sixty eight
last
y 1828

Committee
of Accts

E E United States April 14 1828

Thos H White Treasurer of the Charity Fund of the United Churches

Investments, the same as former Account viz

| | | | |
|---|---|---|---|
| U States Stock | 6 pc | 1815 | 500 |
| | 5 | 1820 | 1000 |
| 1 Cert$ 620 24 / 1 do 2408 02 | 5 | 1821 | 3028 26 |
| | | 1822 | 300 |
| | | | 4828 26 |
| Ground Rents | | | 159 30 |
| January | | | |

Account of Thomas B.
White Treas.r of Charity
Fund to April 12. 1828

And

Report of Committee of
Accounts thereon

D^r The Charity Fund of the United Churches in

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1828 | | | | | 1828 | | |
| 1829 | To Total Amount paid two J | | | | April | 15 | By |
| | Persons at various times from | | | | | | By |
| | Last Account to this day | | | | | | |
| | & a Distribution among the | | | | | | |
| | Poor of the Churches | | 1109 | 58 | | | |
| 1828 | | | | | | | |
| May 15 | To this am^t invested, paid T. & Biddle | | | | | | |
| | for U. S. 5 pc Stock of 1811 150 @ | | | | | | |
| | at 106 | | 159 | | | | Invest |
| Octob | To Taxes paid on Ground rents | | 5 | 88 | | | |
| Jan 19 | To Cost of Deed for Purchase of | | | | | | |
| | Ground rent which afterwards | | | | | | |
| | sold through | | 5 | | | | |
| | To Balance in Treasurers hands | | 127 | 46 | | | add |
| | | | 52 | 20 | | | |
| | | | 1329 | 66 | | | |
| | | | | | | | Amo |

Examined & found correct, May 13. 829

A. Wayne

J. Neval.

Committee

ed Churches in Au with Tho H White Treas r

1828

April 15 By Balance from last Acc 148 95

By Receipts since viz —

| | | |
|---|---|---|
| Found'ns | | 177 01 |
| Communion Rec'd | | 378 56 |
| Interest | | 253 92 |
| Collections in Churches | | 371 22 |
| | D | 1329 66 |

Investments

Farm'rs Bank of

| | | | |
|---|---|---|---|
| 109 58 | U S 6 p. Stock | 1815 | 500 |
| | 5 | 1820 | 1000 |
| 159 | " | 1821 | 3028 36 |
| 3 88 | " | 1822 | 300 |
| 5 | additional investment as p this Acc | | 4828 36 |
| 27 46 | 5 p.c. of 1821 | | 150 |
| 32 20 | | | |
| 329 66 | D | | 4978 36 |

Found'n Bonds as p. last Acc in my plan 159 30

E E Shelden April 27 1829

Tho H White Treas of Epis Ch in Au

A/c of Mr. S. H. White
Treas. of Charity
Fund.
Presented 27 April
1829

CF1829

Dr The Charity Fund of The United Churches in Ac

| 1829 1831 | | | | 1829 1830 | |
|---|---|---|---|---|---|
| | To Am.t said two Dr Turn.s fm Communicants of Gen.l Distribution | $40 | 46 | | 13 |
| | To Taxes on Grounds sinks | 24 | 86 | | |
| | To Balance to audit of Fund | $65 | 31 | | |
| | | | 128 | | |
| | | $66 | 59 | | |

ed Churches in Acct with Thos H White Treas &c

| | | | | | |
|---|---|---|---|---|---|
| | | 1829 | | | |
| | | 1830 | By Balance from former Acct | | 52 20 |
| | | | By Receipts viz | | |
| 840 | 46 | | Communion | 225 | 97 |
| 24 | 86 | | Grand Rents | 133 | 63 |
| 865 | 31 | | Interest | 253 | 92 |
| | 128 | | Collections in Churches | 200 | 87 |
| 866 | 59 | | | £ 866 | 59 |

E & O Phila 2a April 19 1830

Thos H White Treas

Investments,

| | | | |
|---|---|---|---|
| U States Stock | 6 p.c. 1815 | | 500 |
| | 5 | 1820 | 1000 |
| | " | 1821 | 3178 36 |
| | " | 1822 | 300 |
| | | £ | 4978 36 |

Examined & found Correct

P. Wayne
J. Pickering

Committee of Accounts

19 April 1830.

Chenik Fund 7.

D^r The County Fund of the United States in Acc^t

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1830 | | | | | 1830 | | |
| 1831 | To Payments at different times to | | | | April | By Bala | |
| | D^o Kinsey for Distribution | | 787 | 36 | | add | |
| | To Cost of 500 $ U States 6 p^r Loan of | | | | | By Comm | |
| | 1821 – at 107 | | 535 | | | By Intu | |
| | To Taxes on Ground Rents | | 11 | | | By Groun | |
| | To Balance on hand | | 1333 | 36 | | By Collu | |
| | | | 3 | 17 | | By Usta | |
| | | £ | 1336 | 53 | | | |
| | Investments U States 5 p^r 1820 | | 1000 | | | E E | |
| | D^o 1821 | | 367 | 83 | | | |
| | D^o 1822 | | 100 | | | | |
| | | | 4478 | 36 | | | |

D^r Legacies of Mary Brandon Margaret Rand Jon

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1831 | To a payment to J Dupuy taxes | | | | 1831 | By Am | |
| March | paid by him for Jan^y 1830 on | | | | | Cert of | |
| | Lot corner 5 South Stat | | 7 | 78 | | | |
| April | To 5 Balance paid to D Kinsey | | 37 | 22 | | for Ins | |
| | | £ | 45 | 00 | | By Ins | |
| | | | | | | Dep | |
| | | | | | | E E | |

1831 May 11th Examined the above account & found it correct, Bal
of United States Bank & Bank Book having been exhibited to
P Wh
J Rud

| | | | | | |
|---|---|---|---|---|---|
| | | 1830 | | | |
| | | April | By Balance from last Augmt | | 1 28 |
| | 787 36 | | add for additional Appropriation | | 21 |
| | | | | | 148 |
| | | | By Communion Money | | 241 27 |
| | 595 | | By Interest on Stocks | | 250 17 |
| | 11 | | By Ground Rents | | 165 74 |
| | 133336 | | By Collections in Churches | | 177 87 |
| | 317 | | By U States 6 pc Loan sinkg Fd | | 500 |
| | 133653 | | | £ | 133653 |
| | | | E E Philad[a] April 11th 1831 | | |
| | | | Rt H White Treas | | |
| | 447836 | | | | |

Margaret Hand for Communicants of St Peters Church

| | | | | | |
|---|---|---|---|---|---|
| | | 1831 | | | |
| | | | By One Years Interest on Loan Certificate of 5 pc U S Loan for | | |
| | 778 | | 120-32 so much time of being | | |
| | 3722 | | for the particular Legacy | | 33 |
| £ | 4500 | | By One Years Interest upon Mrs Dewsnap Lot on 3 South St | | 412 |
| | | | | £ | 45 |
| | | | E E Philad April 11 1831 | | |
| | | | Rt H White Treas | | |

Account found it correct, Balance on hand $3 17/100. The Participants having been entitled to

B Wayne
J Ewing
} Committee of Accounts

1831. April 11.
Thomas A. White
Exec. of Charity Fund
& Mary Brandon
Margaret Hall's
Legacies.
Ref.d to Comm.ee of Ac.s

Report of Com.ee
June 1. 1831.

Dr. The Charity Fund of Christ Church in Account with Henry J. Ha

| 1832 | | Dollars | Cents | 1832 | |
|---|---|---|---|---|---|
| Febry 20 | To Cash paid Thomas Biddle & Co. for $490 82/100 of United States 5 per Cent Stock of 1821 bought at a premium of 5 p Cent, per Certificate No 1382 of this day cost | 515 | 36 | Febry 16 | By Ca |
| April 30 | " Balance in the Bank of the United States ..... | 128 | 54 | | |
| | | | | | " Com |
| | | | | March 4 | " |
| | | | | April 1 | " |
| | | | | 2 | " one |
| | | | | 22 | " C |
| | | $ 643 | 90 | | |

May 28th. 1832. Examined, compared with the Vouchers and found correct, the Balance of $ 128 54/100 agreeing with the Bank Book.

R. Wayne
Jas. G. Hamilton
" } Committee of Acts

...nt with Henry J. Hutchins, Treasurer

Cr

| Dollars | Cents | 1832 | | Dolls | Cents |
|---|---|---|---|---|---|
| | | Febry 16 | By Cash rec.d from Mr. Thomas H. White, late Treasurer of the United Churches, being the proportion belonging to the Charity Fund of Christ Church, say one half of $1131 76/100 | 565 | 88 |
| 515 | 36 | | Also rec.d 2 Certificates of United States Stock, viz | | |
| | | | No 1378 dated February 16, 1832 of 5 per Cent Stock of 1821 in the name of Henry J. Hutchins treasurer for $1809.18 | | |
| 128 | 54 | | No 81 do. d.o of 5 per Cent Stock of 1822 .. d.o — 150.— | | |
| | | | $1959.18 | | |
| | | | " Communion Money rec.d 5 February 1832 — 7.34 | | |
| | | March 4 | " Ditto ..... " 4 March " — 9.35 | 16 | 69 |
| | | April 1 | " Ditto ..... " 1 April " ..... | 12 | 97 |
| | | 2 | " one quarters interest on $2450 of United States 5 per Cent Stock | 30 | 62 |
| | | 22 | " Communion Money, Easter, 22d april 1832 ..... | 17 | 74 |
| 643 | 90 | | | $643 | 90 |

...bers and
...th the
Committee
of
Acct

Philadelphia, April 30th, 1832

Henry J. Hutchins

Treasurer of the Charity Fund of
Christ Church.

A/c. Treasurer of the Charity Fund
April 30th. 1832.

Dr. The Charity Fund of Christ Church in Account with Henry J.

| | | Dollars | Cents |
|---|---|---|---|
| 1832 June 11 | To Cash paid Miss Eliza Lawrence & Miss Sarah Hutchins for distribution among the poor, per order from the Rector | 63 | - |
| Nov 2 | " paid ditto ... do ..... ditto | 100 | - |
| 1833 Jany 7 | " Cash paid John Andrews Asst. Cashier of Bank U S for $400 of U States 5 per Cent Stock of 1821 bought at 2 p Cent premium | 408 | - |
| | Carried over | 571 | - |

| | | | |
|---|---|---|---|
| 1832 April | 30 | By Bala | |
| June | 10 | " Comm | |
| July | 1 | " Ditto | |
| | 2 | " one qua | |
| Augt | 5 | " Comm | |
| Septr | 2 | " Ditt | |
| Octr | 7 | " Dit | |
| | 8 | " one qua | |
| Novr | 4 | " Comm | |
| Decr | 2 | " Dit | |
| | 8 | " Rec from following Sr Petr | |
| | | 1 Solom | |
| | | 2 Mr Ge | |
| | | 3 James | |
| | | 4 Jesse Ja | |
| | | add Sr | |
| | | 5 Judge | |
| | | dedu | |
| | 8 | By Groun Robt R B due May | |
| | 16 | " Collect | |
| | 25 | " Comm | |
| 1833 Jany | 2 | " Cash rec | |
| | | " " " rec | |
| | 28 | " Ground Decr | |
| Febry | 3 | " Comm | |

urch in Account with Henry J. Hutchins Treasurer Cr.

| | Dollars | Cents | 1832 | | | Dollars | Cents |
|---|---|---|---|---|---|---|---|
| Hutchins | | | April | 30 | By Balance on hand per a/c. rendered of this date - | 128 | 54 |
| from | | | June | 10 | " Communion Money - Whitsunday ..... | 15 | 60 |
| ..... | 63 | - | July | 1 | " Ditto ..... Sunday ..... | 7 | 56 |
| ..... | 100 | - | | 2 | " one quarters Interest on $2450 of U.S. 5 per Cent Stock | 30 | 62 |
| | | | Augt. | 5 | " Communion Money, Sunday ..... | 3 | 46 |
| for | | | Septr. | 2 | " Ditto — " — " ..... | 9 | 93 |
| bought | | | Octr. | 7 | " Ditto — " — " ..... | 7 | 05 |
| ..... | 408 | - | | 8 | " one quarters interest on $2450 of U.S. 5 per Cent Stock.. | 30 | 62 |
| | | | Novr. | 4 | " Communion Money - Sunday ..... | 16 | 40 |
| | | | Decr. | 2 | " Ditto — " — " ..... | 12 | 70 |
| | | | | 8 | " Recd. from Robert R Bringhurst, for one half amount of the following Ground Rents jointly owned by Christ Church & St. Peters Church, collected by him, viz: | | |
| | | | | | 1. Solomon Poalks Estate due Novr. 1. 1831. $ | 18 | 12 |
| | | | | | 2. Mr. George Barclay due March 25. 1832 $ 17 77 deducting taxes — 2.08 | 15 | 69 |
| | | | | | 3 James Caley, two years due 25 Septr. 1832... | 29 | 88 |
| | | | | | 4 Jesse James due May 1. 1832 — 10 - deduct taxes — 1 35 = 8 65; add a balance due from him short paid in 1831 — 1 - | 9 | 65 |
| | | | | | 5 Judge Hallowell due May 1, 1832 .... | 13 | 33 |
| | | | | | | 86 | 67 |
| | | | | | deduct R R Bs. Commission 5 p Cr. ..... | 4 | 35 |
| | | | | | $ 82. 32, half is | 41 | 16 |
| | | | | 8 | By Ground Rent as per Will of Wm Clymer, collected by Robt R Bringhurst, viz - Joseph Fernandez (Thos Earp assignee) due May 1. 1832 — Dollars 9. - less Commission 45 Cents... | 8 | 55 |
| | | | | 16 | " Collection for the Poor in Christ Church ..... | 109 | 09 |
| | | | | 25 | " Communion Money, Christmas morng. Tuesday .... | 23 | 51 |
| | | | 1833 Jany. | 2 | " Cash recd. one quarters intt. on $2450 of U.S. 5 p Cs. Stock.... | 30 | 62 |
| | | | | " | " " " recd. for $150 of U.S. 5 p Cs. Stock of 1822 redeemed.... | 150 | - |
| | | | | 28 | " Ground Rent from James C Fisher due 25th Decr. 1832 - $26 66/100 less taxes $3 69/100 ..... | 22 | 97 |
| | | | Febry. | 3 | " Communion Money ... Sunday ..... | 11 | 96 |
| | 571 | - | | | Carried over ..... | 660 | 34 |

1833

Dr. The Charity Fund of Christ Church in Account with Henry J.

| | | Dollars | Cents | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1833 | To Amount bro$^{t}$ over ..... | 571 | - | 1833 | By Amo | | | |
| April 15 | Balance in the Bank of the United States ..... | 159 | 64 | March | 3 | " | Commu | |
| | | | | April | 7 | " | Ditto | |
| | | | | | 8 | " | rec$^{d}$ for in | |
| | | # 730 | 64 | | | | | |
| | | | | April | 15 | By Bala | | |

Ph

Bl$^{k}$ of the Treasurer of the Charity Fund of Christ Church April 15$^{th}$ 1833.

1833

hurch in Account with Henry J. Hutchins, Treasurer Cr.

| | Dollars | Cents | | | | Dollars | Cents |
|---|---|---|---|---|---|---|---|
| ..... | 571 | - | 1833 | | By Amount bro$^{t}$ over ..... | 660 | 34 |
| ..... | 159 | 64 | March | 3 | " Communion Money - this day ..... | 10 | 42 |
| | | | April | 7 | " Ditto ..... Easter Sunday ..... | 26 | 13 |
| | | | | 8 | " rec$^{d}$ 1/2 yrs interest on $2700 U. States 5 per cent Stock ... | 33 | 75 |
| $ | 730 | 64 | | | | $ 730. | 64 |

April 15 By Balance on hand this day ..... 159 64

Philad$^{a}$ April 15, 1833.

Henry J. Hutchins, Treasurer
of the Charity Fund of Christ Church.

Rec$^{d}$ of the Treasurer of the
Charity Fund of Christ Church
April 15$^{th}$ 1833.

Dr. The Charity Fund of Christ Church in Account with Henry J.

| 1833 | | Dollars | Cents | 1833 | |
|---|---|---|---|---|---|
| May 6 | To Cash paid Miss E Lawrence & S. Hutchins per order from the Rector for distribution among the poor | 110 | 68 | April 15 | By Bala |
| | | | | May 5 | " Comme |
| July 9 | " p. R R Bringhurst for a Coffin to bury Mrs Splan, a poor woman | 5 | – | 26 | " Ditt |
| 11 | " p. taxes for 1832 on a Ground Rent of $18 12/100 Solomon Poalks Estate in Southwark jointly owned by Christ Church & St Peters | 3 | 39 | June 17 | " Ground |
| | | | | July 7 | " Comme |
| Nov. 5 | " paid Rev. John W. James Amt. of Communion Money for distribution among the poor | 71 | 08 | 8 | " Cash rec. |
| | | | | Aug. 4 | " Comme |
| 16 | " paid taxes for 1833 on a Ground Rent of $18 12/100 Solomon Poalk's Estate in Southwark jointly Christ Church & St Peters | 3 | 61 | Sept. 1 | " Ditt |
| | | | | Oct. 6 | " Ditt |
| Dec. 31 | " paid Rev. John W James Amt. of Communion Money | 25 | – | 7 | " Cash rec |
| 1834 Feby 5 | " paid Ditto do from the General Charity Fund | 50 | – | Nov. 3 | " Comme |
| March 12 | " paid John W James. Amt. of Communion Money | 23 | 70 | Dec. 1 | " Ditto |
| April 2 | " paid Ditto from the General Charity Fund | 50 | – | 25 | " Ditto |
| 7 | Balance in the Bank of the United States | 111 | 90 | 1834 Jany 3 | " Cash |
| | | | | Feby 2 | " Comm |
| | | | | March 2 | " Ditto |
| | | | | 30 | " Ditto |
| | | | | April 2 | " rec. 1 |
| | $ | 454 | 36 | | |
| | | | | April 7 | By Ba |

ount with Henry J. Hutchins, Treasurer Cr.

| Dollars | Cents | 1833 | | Dollars | Cents |
|---|---|---|---|---|---|
| | | April 15 | By Balance on hand this day per Acct rendered | 159 | 64 |
| 110 | 68 | May 5 | " Communion Money collected in Church this day | 9 | 56 |
| 5 | – | 26 | " Ditto do do Whitsunday | 12 | 53 |
| 3 | 39 | June 17 | " Ground Rent rec'd from John Hallowell due 1 May 1833 | 13 | 33 |
| | | July 7 | " Communion Money collected in Church this day | 9 | 21 |
| | | 8 | " Cash rec'd one quarters Interest on $2700 U States 5 per Cent Stock due 1 Inst | 33 | 75 |
| 71 | 08 | Aug.t 4 | " Communion Money collected in Church this day | 6 | 87 |
| | | Sept.r 1 | " Ditto do do do | 11 | 57 |
| 3 | 61 | Oct.r 6 | " Ditto do do do | 18 | 43 |
| 25 | – | 7 | " Cash rec'd one quarters Interest on $2700 United States 5 p.Cent Stock | 33 | 75 |
| 50 | – | Nov.r 3 | " Communion Money collected in Church this day | 12 | 47 |
| 23 | 70 | Dec.r 1 | " Ditto do do do | 10 | 50 |
| 50 | – | 25 | " Ditto do do Christmas (Wednesday) | 14 | 50 |
| 111 | 90 | 1834 Jany 3 | " Cash rec'd one quarters Interest on $2700 United States 5 p.Cent Stock | 33 | 75 |
| | | Feby 2 | " Communion Money collected in Church this day | 13 | 49 |
| | | March 2 | " Ditto do do do | 10 | 21 |
| | | 30 | " Ditto do do Easter Sunday | 17 | 05 |
| | | April 2 | " rec'd 1 qrs interest on $2700 United States 5 per Cent Stock due 1 Inst | 33 | 75 |
| 454 | 36 | | | $ 454 | 36 |
| | | April 7 | By Balance on hand this day | 111 | 90 |

Philadelphia, April 7th. 1834

Henry J. Hutchins, Treasurer

of the Charity Fund of Christ Church.

Christ Church Charity Fund
a/c of Henry J Hutchins treasurer
april 7, 1834.-

# Dr. The Charity Fund of Christ Church in Account with Henry J. Bu

| 1834 | | Dollars | Cents |
|---|---|---|---|
| Aug.t 11 | To Cash paid Rev.d J. W. James for distribution from the General Charity fund ..... | 50 | - |
| Nov.r 6 | " p.d Rev.d Mr. James for distribution ditto ..... | 100 | - |
| Dec.r 3 | " p.d taxes for 1834 on a Ground Rent of $18\frac{12}{100}$ on Solomon Poalks Estate in Southwark, jointly Christ Church & St. Peters | 3 | 61 |
| 22 | " paid Lawrence Lewis treasurer of Charity fund St. Peters Church for one half amo.t of Ground Rents collected by Rob.t R. Bringhurst to this day, less taxes ..... | 29 | 45 |
| 1835 | | | |
| Jany 3 | To this Sum loaned to Christ Church at 5 per Ct. per annum | 1200 | - |
| " | " the Cost of 1500 dollars Pennsylvania 5 per Ct. Stock at par | 1500 | - |
| 20 | " paid poor tax for 1834 on James C. Fishers Ground Rent ... | - | 82 |

| 1834 | |
|---|---|
| April 7 | By Balance on ha |
| May 4 | " Communion Mon |
| 18 | " Ditto ..... (W |
| June 1 | " Ditto ..... |
| July 6 | " Ditto ..... |
| 7 | " rec.d 1 grs interest on |
| Aug.t 3 | " Communion Mo |
| Sept.r 7 | " Ditto .... |
| Oct.r 5 | " Ditto .... |
| 7 | " rec.d 1 grs interest on |
| Dec.r 7 | " Communion Mone |
| 20 | " rec.d from Rob.t R B |
| | jointly owned by |
| | Solomon Poalks E |
| | James Ealey |
| | Jesse James, |
| | John Hallow |
| | Nota. $10\frac{61}{100}$ amo.t of 30 |
| | are to be deducted |
| 20 | " rec.d from Robert |
| | owned solely by |
| | Thomas Earp |
| | James C Fisher |
| 31 | " rec.d from James C |
| 25 | " Communion Mo |
| 1835 Jany 2 | " rec.d 1 grs interest on |
| " | " rec.d amo.t of United |
| 23 | " rec.d one days additiona |

Carried forward ..... 2883. 88

k in Account with Henry J. Hutchins treasurer Cr.

| Dollars | Cents | 1834 | | Dollars | Cents |
|---|---|---|---|---|---|
| | | April 7 | By Balance on hand this day per Acct rendered .... | 111 | 90 |
| 50 | - | May 4 | " Communion Money collected in Church this day ..... | 9 | 91 |
| 100 | - | 18 | " Ditto .... (Whitsunday) " ..... " ..... | 10 | 18 |
| | | June 1 | " Ditto ..... " ..... " ..... | 2 | 80 |
| 3 | 61 | July 6 | " Ditto ..... " ..... " ..... | 9 | 70 |
| | | 7 | " recd 1 grs interest on $2700 of U States 5 per Ct Stock... | 33 | 75 |
| | | Augt 3 | " Communion Money collected in Church this day .... | 14 | 40 |
| 29 | 45 | Sept 7 | " Ditto ..... " ..... " ..... " ..... | 7 | 73 |
| | | Oct 5 | " Ditto ..... " ..... " ..... " ..... | 14 | 72 |
| 1200 | - | 7 | " recd 1 grs interest on $2700 of U. States 5 per Ct Stock ..... | 33 | 75 |
| 1500 | - | Dec 7 | " Communion Money collected in Church this day ..... | 14 | 50 |
| | 82 | 20 | " recd from Rob t R Bringhurst Collections of Ground Rents jointly owned by Christ Church & St Peters Church, viz | | |
| | | | Solomon Poalks Estate 2 years due Nov 1, 1833 ..... 36 26 | | |
| | | | James Exley 1 year due Sept 25, 1833 14 94 | | |
| | | | Jesse James, less taxes 1 year due May 1, 1833 8 65 | | |
| | | | John Hallowell 1 year due May 1. 1834 13 33 | | |
| | | | 73 18 | | |
| | | | deduct Commiss 5 per Ct ..... 3 66 | 69 | 52 |
| | | | Note. $10 61/100 amo of 3 bills taxes paid on Solo Poalks Ground rent are to be deducted in settling with St Peters Church for the above. | | |
| | | 20 | " recd from Robert R. Bringhurst Collections of Ground Rents owned solely by Christ Church for her Charity Fund, viz: | | |
| | | | Thomas Earp 2 years due May 1, 1834 .... 18 . | | |
| | | | James C Fisher 1 year due Dec 25 1833 26 66 | | |
| | | | less taxes .... 4 19 22 47 | | |
| | | | 40 47 | | |
| | | | deduct Commiss 5 per Cent ..... 2 02 | 38 | 45 |
| | | 31 | " recd from James C Fisher 1 years Ground rent due 25 Dec 1834 .... | 26 | 66 |
| | | 25 | " Communion Money collected on Christmas day ..... | 21 | 90 |
| | | 1835 Jany 2 | " recd 1 grs interest on $2700 United States 5 per Cent Stock .... | 33 | 75 |
| | | " | " recd amo of United States 5 per Cent Stock of 1821 paid off this day... | 2700 | - |
| | | 23 | " recd one days additional Interest on 5 pct allowed by the United States | - | 37 |
| 2883. | 88 | | Carried forward ..... | 3153. | 99 |

2

Dr. The Charity Fund of Christ Church in Account with Ben

| | | Dollars | Cents |
|---|---|---|---|
| 1835 | To Amount brought forward ..... | 2883 | 88 |
| Feby 13 | To Cash paid Rev.d J.W James for distribution amount of the Communion Money collected from 4 March 1834 to this day | 135 | 89 |
| 16 | " Balance on hand this day in Bank of the United States as per my Check to Moses Kempton or Order | 153 | 47 |
| | | ℔ 3173 | 24 |

1835 By Amou

Feby 1 " Communion

2 " rec.d for one A

Ph

Philadelphia 30 November 1835 Examined the foregoing Accounts, Compared the Vouchers & find the same correct

Jas. G. Humphreys
" Rankson Taylor
} Committee of Accounts

Charity Fund Ch.st of Christ Church.
February 16. 1835.

Church in Account with Henry J. Hutchins treasurer — Cr.

| | Dollars | Cents | | | | Dollars | Cents |
|---|---|---|---|---|---|---|---|
| ..... | 2883 | 88 | 1835 | By | Amount brought forward ..... | 3153 | 99 |
| the | | | Feby 1 | " | Communion Money collected in Church this day ..... | 13 | - |
| this day | 135 | 89 | 2 | " | rec'd for one Months interest on $ 1500 Penns'a 5 p'ct. Stock to 1 Feby... | 6 | 25 |
| ited | | | | | | | |
| order | 153 | 47 | | | | | |
| $ | 3173 | 24 | | | | $ 3173 | 24 |

Philadelphia, February 16, 1835.

Henry J. Hutchins
treasurer of the Charity Fund
of Christ Church.

found the foregoing
to be correct

Committee
of
Accounts

Charity Fund a/c of Christ Church
February 16, 1835.

Dr. The Charity Fund of Christ Church in Account with Moses Kempton Treasurer. Cr.

| | | | | | |
|---|---|---|---|---|---|
| To Balance | 188 25 | 1835 February 19 | By Balance received from Henry J Hutchins late Treasurer | | 153 47 |
| | | March 2 " | Communion Money collected this day | | 10 62 |
| | | April 5 " | do do do | | 5 71 |
| | | " 19 " | do do do Easter | | 18 45 |
| | | | | | 188 25 |
| | | | By Balance | | 188 25 |

Philadelphia 30 Nov 1835. Examined the above account & find it Correct

Jas. G. Humphreys
" Rankson Taylor
} Committee of Accounts

E. E.

Ph" 25 April 1835

Moses Kempton

Chem Chemk. Chemy
Journal &c
April 25 1836

# Dr. Charity Fund of Christ Church in Account with

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1835 | | | | | | | 1835 | | | | |
| May | 27 | No | H. Manly City Tax for 1834 on Perkin Ground rent | | 1 | 80 | April | 25 | By | | |
| Jun | 9 | " | Revd I W Jamy for Distribution | | 50 | | May | 14 | " S Polks Ground rent | | |
| " | 25 | " | W I Miller Tax for 1831, 2, 3 & 1834 on Exley Ground rent | | | | | | " Commission | | |
| | | | the joint Property of Ch Ch & St Peters | | 11 | 99 | Augt | 4 | " 6 Mo Interest | | |
| August | 3 | " | Revd I W James for Distribution | | 50 | | | | " Commission | | |
| October | 28 | " | W I Miller City County Upon Tax for 1835 on Exley Ground rent | | 3 | 30 | Sept | 2 | " I. Exley Ground rent | | |
| | | " | Wm Mc Cready County Upon Tax on Perkin Ground rent for 1835 | | 2 | 57 | | | " Commission | | |
| November | 4 | " | Revd I W Jamy for Distribution | | 75 | | October | 10 | " Sept Jamy Ground rent | | |
| Dec | 4 | " | Wm Oakford Tax for 1835 on S Polks Ground rent | | 3 | 89 | | | " Commission | | |
| 1836 | | | | | | | | | | | |
| January | 8 | " | H. Manly for City Tax for 1835 on Perkin Ground rent | | 1 | 80 | | | " I Earps Ground rent | | |
| | | | | | | | 1836 | | | | |
| February | 10 | " | Revd I W Jamy for Distribution | | 50 | | January | 12 | " 12 Mo Interest | | |
| April | 6 | " | I. Lewis Jr. St Peters Charity Fund for Ground rent Co | | 8 | 25 | Feb | 2 | " Do do | | |
| | | " | Balance | | 295 | 90 | " | | " Commission | | |
| | | | | | | | | 26 | " Perkin Ground rent | | |
| | | | | | | | | | " Commission | | |
| | | | | | | | March | 7 | " | | |
| | | | | | | | April | 4 | " | | |
| | | | | | 554 | 80 | | | | | |

Errors

Philada. May 27. 1836. Examined the foregoing account, compared the Vouchers and found the same correct

Jas. G. Humphreys
Robt S. Johnson

Committee of Accounts

By

# Church in Account with Mons Kimpton Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 1835 | | | | |
| | 1 | 80 | April | 25 | By Balance | 188 | 25 |
| | 50 | | May | 14 | " 5 Pollg Ground rent due 1 Nov 1834, Chus Ch & S Petery $18 12/100 lfs Com 90 | 17 | 22 |
| rent | | | | | " Cammunion Many 7 June $14 2/100 & 6 July $12. 6/100 | 26 | 63 |
| | 11 | 99 | Augt | 4 | " 6 Mo Instmt on $1500. Penn R Co Stock | 37 | 50 |
| | 50 | | | | " Cammunion Money 2 Do | 7 | 60 |
| Ground rent | 3 | 30 | Sept | 2 | " J. Ewing Gd rent 25 Sept 1824. Ch Ch & S Petery $14 27/100 lfs Com $ 74/100 | 14 | 20 |
| for 1835 | 2 | 57 | | | " Cammunion Many 6 Inst $11.84 & 4 Oct $13 52/100 | 25 | 36 |
| | 75 | | Octobr | 10 | " Jos Sams Ground rent 1 May 1834. Ch Ch & S Petery | 10 | |
| rent | 3 | 89 | | | " Cammunion Many 1 Nov $15 50/100 6 Dec $12 32/100 & 25 Dec $14. 81/100 | 42 | 69 |
| | 1 | 80 | | | " J Earps Ground rent due 1 May 1835 $9. lfs Com 47/100 | 8 | 56 |
| | 50 | | 1836 January | 12 | " 12 Mo Instmt on $1200 loaned the Church & S Pc | 60 | |
| unty Co | 8 | 25 | Feb | 2 | " Do do 1500 Penn R Co | 37 | 50 |
| | 295 | 90 | " | | " Cammunion Many 7 Do | 9 | 52 |
| | | | | 26 | " Firkin Ground rent 25 Dec 1835 $26 66/100 lfs Com 1. 33/100 | 25 | 33 |
| | | | March | 7 | " Cammunion Many 6 Do | 14 | 41 |
| | | | April | 4 | " do " Easter Sunday | 29 | 79 |
| | 554 | 50 | | | | 554 | 50 |
| | | | | | By Balance | 295 | 90 |

Essay Excepted
Philadelphia 7 April 1836
Mons Kimpton
Treasr of Christ Church

a/c Mary Kimpton

Treasurer Charity Funds

7 April 1836